

Payment Report

December Payment

FY2016-17

Final

17 Garfield

0377 Jordan Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$312,781.55	\$125,112.64	\$187,668.91	\$31,278.16
This Month's Payment - sent to Garfield County				\$31,278.16
Quality Educator Component (01-3111)				
ENTITLEMENT	\$37,362.51	\$14,945.00	\$22,417.51	\$3,736.25
This Month's Payment - sent to Garfield County				\$3,736.25
At Risk Student (01-3112)				
ENTITLEMENT	\$2,649.04	\$1,059.60	\$1,589.44	\$264.90
This Month's Payment - sent to Garfield County				\$264.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,018.75	\$807.52	\$1,211.23	\$201.88
This Month's Payment - sent to Garfield County				\$201.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,934.20	\$773.68	\$1,160.52	\$193.42
This Month's Payment - sent to Garfield County				\$193.42
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,661.65	\$2,264.68	\$3,396.97	\$566.17
This Month's Payment - sent to Garfield County				\$566.17
Special Education (01-3115)				
ENTITLEMENT	\$14,311.75	\$5,724.72	\$8,587.03	\$1,431.18

Payment Report December Payment FY2016-17

*****Final*****

17 Garfield

0377 Jordan Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Garfield County				\$1,431.18
District Totals:				\$37,671.96

Payment Report

December Payment

FY2016-17

Final

17 Garfield

0378 Garfield County H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$307,525.94	\$123,010.36	\$184,515.58	\$30,752.59
This Month's Payment - sent to Garfield County				\$30,752.59
Quality Educator Component (01-3111)				
ENTITLEMENT	\$25,985.80	\$10,394.32	\$15,591.48	\$2,598.58
This Month's Payment - sent to Garfield County				\$2,598.58
At Risk Student (01-3112)				
ENTITLEMENT	\$1,403.35	\$561.36	\$841.99	\$140.34
This Month's Payment - sent to Garfield County				\$140.34
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,168.75	\$467.52	\$701.23	\$116.88
This Month's Payment - sent to Garfield County				\$116.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,119.80	\$447.92	\$671.88	\$111.98
This Month's Payment - sent to Garfield County				\$111.98
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,566.52	\$2,226.60	\$3,339.92	\$556.65
This Month's Payment - sent to Garfield County				\$556.65
Special Education (01-3115)				
ENTITLEMENT	\$6,176.65	\$2,470.68	\$3,705.97	\$617.67

Payment Report

December Payment

FY2016-17

Final

17 Garfield

0378 Garfield County H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Garfield County				\$617.67
District Totals:				\$34,894.69

Payment Report

December Payment

FY2016-17

Final

17 Garfield

0385 Pine Grove Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$42,215.31	\$16,886.12	\$25,329.19	\$4,221.53
This Month's Payment - sent to Garfield County				\$4,221.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,267.60	\$1,901.40	\$316.90
This Month's Payment - sent to Garfield County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$170.00	\$68.00	\$102.00	\$17.00
This Month's Payment - sent to Garfield County				\$17.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$162.88	\$65.16	\$97.72	\$16.29
This Month's Payment - sent to Garfield County				\$16.29
Natural Resource Development (01-3118)				
ENTITLEMENT	\$764.14	\$305.64	\$458.50	\$76.41
This Month's Payment - sent to Garfield County				\$76.41
Special Education (01-3115)				
ENTITLEMENT	\$1,205.20	\$482.08	\$723.12	\$120.52
This Month's Payment - sent to Garfield County				\$120.52
District Totals:				\$4,768.65

Payment Report

December Payment

FY2016-17

Final

17 Garfield

0386 Kester Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$54,378.18	\$21,751.28	\$32,626.90	\$5,437.82
This Month's Payment - sent to Garfield County				\$5,437.82
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,267.60	\$1,901.40	\$316.90
This Month's Payment - sent to Garfield County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$276.25	\$110.52	\$165.73	\$27.63
This Month's Payment - sent to Garfield County				\$27.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$264.68	\$105.88	\$158.80	\$26.47
This Month's Payment - sent to Garfield County				\$26.47
Natural Resource Development (01-3118)				
ENTITLEMENT	\$984.30	\$393.72	\$590.58	\$98.43
This Month's Payment - sent to Garfield County				\$98.43
Special Education (01-3115)				
ENTITLEMENT	\$1,657.15	\$662.88	\$994.27	\$165.72
This Month's Payment - sent to Garfield County				\$165.72
District Totals:				\$6,072.97

Payment Report

December Payment

FY2016-17

Final

17 Garfield

0387 Cohagen Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$56,810.48	\$22,724.20	\$34,086.28	\$5,681.05
This Month's Payment - sent to Garfield County				\$5,681.05
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,267.60	\$1,901.40	\$316.90
This Month's Payment - sent to Garfield County				\$316.90
At Risk Student (01-3112)				
ENTITLEMENT	\$938.03	\$375.20	\$562.83	\$93.80
This Month's Payment - sent to Garfield County				\$93.80
Indian Education for All (01-3113)				
ENTITLEMENT	\$297.50	\$119.00	\$178.50	\$29.75
This Month's Payment - sent to Garfield County				\$29.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$285.04	\$114.00	\$171.04	\$28.50
This Month's Payment - sent to Garfield County				\$28.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,028.33	\$411.32	\$617.01	\$102.83
This Month's Payment - sent to Garfield County				\$102.83
Special Education (01-3115)				
ENTITLEMENT	\$1,807.80	\$723.12	\$1,084.68	\$180.78

Payment Report

December Payment

FY2016-17

Final

17 Garfield

0387 Cohagen Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Garfield County				\$180.78
District Totals:				\$6,433.61

Payment Report

December Payment

FY2016-17

Final

17 Garfield

0392 Sand Springs Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$39,782.46	\$15,913.00	\$23,869.46	\$3,978.25
This Month's Payment - sent to Garfield County				\$3,978.25
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,267.60	\$1,901.40	\$316.90
This Month's Payment - sent to Garfield County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$148.75	\$59.52	\$89.23	\$14.88
This Month's Payment - sent to Garfield County				\$14.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$142.52	\$57.00	\$85.52	\$14.25
This Month's Payment - sent to Garfield County				\$14.25
Natural Resource Development (01-3118)				
ENTITLEMENT	\$720.10	\$288.04	\$432.06	\$72.01
This Month's Payment - sent to Garfield County				\$72.01
Special Education (01-3115)				
ENTITLEMENT	\$903.90	\$361.56	\$542.34	\$90.39
This Month's Payment - sent to Garfield County				\$90.39
District Totals:				\$4,486.68

Payment Report

December Payment

FY2016-17

Final

17 Garfield

0394 Ross Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$32,483.40	\$12,993.36	\$19,490.04	\$3,248.34
This Month's Payment - sent to Garfield County				\$3,248.34
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,267.60	\$1,901.40	\$316.90
This Month's Payment - sent to Garfield County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$40.00	\$60.00	\$10.00
This Month's Payment - sent to Garfield County				\$10.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$81.44	\$32.56	\$48.88	\$8.14
This Month's Payment - sent to Garfield County				\$8.14
Natural Resource Development (01-3118)				
ENTITLEMENT	\$587.98	\$235.20	\$352.78	\$58.80
This Month's Payment - sent to Garfield County				\$58.80
Special Education (01-3115)				
ENTITLEMENT	\$451.95	\$180.80	\$271.15	\$45.20
This Month's Payment - sent to Garfield County				\$45.20
District Totals:				\$3,687.38

Payment Report

December Payment

FY2016-17

Final

17 Garfield

County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$845,977.32	\$338,390.96	\$507,586.36	\$84,597.74
Quality Educator Component (01-3111)				
ENTITLEMENT	\$79,193.31	\$31,677.32	\$47,515.99	\$7,919.33
At Risk Student (01-3112)				
ENTITLEMENT	\$4,990.42	\$1,996.16	\$2,994.26	\$499.04
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,180.00	\$1,672.08	\$2,507.92	\$418.02
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,990.56	\$1,596.20	\$2,394.36	\$399.05
Natural Resource Development (01-3118)				
ENTITLEMENT	\$15,313.02	\$6,125.20	\$9,187.82	\$1,531.30
Special Education (01-3115)				
ENTITLEMENT	\$26,514.40	\$10,605.84	\$15,908.56	\$2,651.46
County Totals				<hr/> <hr/> \$98,015.94

Payment Report

December Payment

FY2016-17

Final

17 Garfield

Elementary Payment	\$63,121.25
High School Payment	\$34,894.69
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$98,015.94